

Date: Monday, 1/8/2007 10:52:56 AM
 User: Kim Johnston

Process Sheet

Customer	: CU-DAR001 Dart Helicopters Services	Drawing Name	: DOOR HANDLE KIT
Job Number	: 30158		
Estimate Number	: 10292	Part Number	: D412698013
P.O. Number	: <i>N/A</i>	Drawing Number	: <i>N/A</i>
This Issue	: 1/8/2007 S.O. No. : <i>N/A</i>	Project Number	: <i>N/A</i>
Prsht Rev.	: <i>NC</i>	Drawing Revision	: <i>N/A</i>
First Issue	: <i>N/A</i> Type : MACHINED PARTS	Material	: <i>N/A</i>
Previous Run	: 29382	Due Date	: 1/30/2007 Qty: 6 Um: Each
Written By	: <u><i>07.01.08</i></u>		
Checked & Approved By	: <u><i>07.01.08</i></u>		
Comment	: Est Rev: 00 Removed Manufacturing 05-11-06 JLM		

Additional Product

Job Number:



Seq. #:	Machine Or Operation:	Description :
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1.0	DC	DOCUMENT CONTROL
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Comment: DOCUMENT CONTROL

Photocopy bluefile and create labels per PPP D412-698-013CHG001

2.0	30158A	HANDLE
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Comment: Sub-Component HANDLE

4 x D3203-1 B *29382A*

3.0	30158B	DOUBLER ASSEMBLY
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Comment: Sub-Component DOUBLER ASSEMBLY

1 X D3220-041 B *29382B*

4.0	30158C	DOUBLER ASSEMBLY
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Comment: Sub-Component DOUBLER ASSEMBLY

1 X D3220-042 B *30158C*

5.0	30158D	DOUBLER
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Comment: Sub-Component DOUBLER

2 X D3220-3 B *29382D x 10mx, B 30158D x 2mx*

6.0	PACKAGING 1	PACKAGING RESOURCE #1
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Comment: PACKAGING RESOURCE #1

Pick Packing Kit

MF 07-04-03

W/O:		WORK ORDER CHANGES					
DATE	STEP	PROCEDURE CHANGE	By	Date	Qty	Approval Chief Eng / Prod Mgr	Approval QC Inspector

Part No: _____ PAR #: _____ Fault Category: _____ NCR: Yes No DQA: _____ Date: _____

QA: N/C Closed: _____ Date: _____

NCR:		WORK ORDER NON-CONFORMANCE (NCR)						
DATE	STEP	Description of NC Section A	Corrective Action Section B			Verification Section C	Approval Chief Eng	Approval QC Inspector
			Initial Chief Eng	Action Description Chief Eng	Sign & Date			

NOTE: Date & initial all entries

Date: Monday, 1/8/2007 10:52:56 AM
User: Kim Johnston

Process Sheet

Customer: CU-DAR001 Dart Helicopters Services

Drawing Name: DOOR HANDLE KIT

Job Number: 30158

Part Number: D412698013

Job Number:



Seq. #:

Machine Or Operation:

Description :

7.0

D32031

Handle



Comment: Qty.: 0.0000 Each(s)/Unit Total : 0.0000 Each(s)

Pick: Packing Kit

Qty Part Number Description Batch

4 D3203-1

Handle

B 29 382A ✓

8.0

D3220041

Doubler Assembly



Comment: Qty.: 0.0000 Each(s)/Unit Total : 0.0000 Each(s)

Pick: Packing Kit

Qty Part Number Description Batch

1 D3220-041

Doubler

B 29382B ✓

9.0

D3220042

Doubler Assembly



Comment: Qty.: 0.0000 Each(s)/Unit Total : 0.0000 Each(s)

Pick: Packing Kit

Qty Part Number Description Batch

1 D3220-042

Doubler

B 30158C ✓

10.0

D32203

Doubler



Comment: Qty.: 0.0000 Each(s)/Unit Total : 0.0000 Each(s)

Pick: Packing Kit

Qty Part Number Description Batch

2 D3220-3

Doubler

B 29382D x 10mx, B 30158D x 2mx. ✓

11.0

AN960JD416L

Washer



Comment: Qty.: 8.0000 Each(s)/Unit Total : 48.0000 Each(s)

Pick: Packing Kit

Qty Part Number Description Batch

8 AN960JD416L

Washer

m 3154 ✓

mf 07-04-03

Dart Aerospace Ltd

W/O:		WORK ORDER CHANGES					
DATE	STEP	PROCEDURE CHANGE	By	Date	Qty	Approval Chief Eng / Prod Mgr	Approval QC Inspector
07/04/03	7 ↓ 10	Remove, Parts are sub-components Perm change	U	07/04/03			

Part No: _____ PAR #: _____ Fault Category: _____ NCR: Yes ☒ No ☐ DQA: Date: 07/04/05

QA: N/C Closed: _____ Date: _____

NCR:		WORK ORDER NON-CONFORMANCE (NCR)						
DATE	STEP	Description of NC Section A	Corrective Action Section B			Verification Section C	Approval Chief Eng	Approval QC Inspector
			Initial Chief Eng	Action Description Chief Eng	Sign & Date			

NOTE: Date & initial all entries

Date: ✓ Monday, 1/8/2007 10:52:56 AM
User: Kim Johnston

Process Sheet

Customer: CU-DAR001 Dart Helicopters Services

Drawing Name: DOOR HANDLE KIT

Job Number: 30158

Part Number: D412698013

Job Number:



Seq. #:

Machine Or Operation:

Description :

12.0

MS21042L4

Nut



Comment: Qty.: 8.0000 Each(s)/Unit Total : 48.0000 Each(s)

Pick: Packing Kit

Qty Part Number Description Batch

8 MS21042L4

Nut (or -4) m103914 ✓

13.0

MS24694S98

Screw



Comment: Qty.: 16.0000 Each(s)/Unit Total : 96.0000 Each(s)

Pick: Packing Kit

Qty Part Number Description Batch

16 MS24694-S98

Screw

m102728 x 77mx, m103176 x 19mx mf 07-04-03 ✓

14.0

QC4

INSPECT 100% KITS FOR COMPLETENESS



Comment: INSPECT 100% KITS FOR COMPLETENESS

15.0

PACKAGING 1

PACKAGING RESOURCE #1



Comment: PACKAGING RESOURCE #1

Identify and pack for shipping as per PPP D412-698-018

Location:

REV: A 07/04/03 (6)

16.0

QC21

FINAL INSPECTION/W/O RELEASE



Comment: FINAL INSPECTION/W/O RELEASE

07/04/05 (6)

Job Completion



07/04/05

W/O:		WORK ORDER CHANGES					
DATE	STEP	PROCEDURE CHANGE	By	Date	Qty	Approval Chief Eng / Prod Mgr	Approval QC Inspector

Part No: _____ PAR #: _____ Fault Category: _____ NCR: Yes No DQA: _____ Date: _____

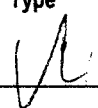
QA: N/C Closed: _____ Date: _____

NCR:		WORK ORDER NON-CONFORMANCE (NCR)						
DATE	STEP	Description of NC Section A	Corrective Action Section B			Verification Section C	Approval Chief Eng	Approval QC Inspector
			Initial Chief Eng	Action Description Chief Eng	Sign & Date			

NOTE: Date & initial all entries

Date: Thursday, 23/08/2007 3:12:00 PM
User: Linda Lacelle

Process Sheet

Customer : CC-DAR01 Dart Aerospace Ltd.	Drawing Name : UPDATE PAPERW. D412-698
Job Number : 34261	
Estimate Number : 10804	
P.O. Number : NIA	Part Number : Z_CUSTOM
This Issue : 23/08/2007 S.O. No. : NIA	Drawing Number : ECN 1018
Prsht Rev. : NC	Project Number : NIA
First Issue : NIA	Drawing Revision : NIA
Previous Run : 34248	Material : NIA
Written By : 	Due Date : 30/08/2007 Qty: 1 Um: Each
Checked & Approved By : _____	
Comment : _____	

Additional Product

Job Number:



Seq. #:	Machine Or Operation:	Description :
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1.0	PACKAGING 1	PACKAGING RESOURCE #1
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Comment: PACKAGING RESOURCE #1

ADD NEW PAPERWORK TO STK
PER ECN 1018

X D412-698-011 B/N
✓ D412-698-012 B/N 62
X D412-698-013 B/N 11A
X D412-698-015 B/N 22
X D412-698-017 B/N 62
✓ D412-698-019 B/N 31A
* D412-698-021 B/N

25234 (5X)
30158 (3X)
32418 (3X)
25234 (5X)

~~20554~~ (5X)
33494 (10X)
20554 (5X)
33334 (2X)

RETURN TO STK

7/8/24 SP

2.0	QC21	FINAL INSPECTION/W/O RELEASE
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Comment: FINAL INSPECTION/W/O RELEASE

7/8/24

Job Completion



7/8/24